

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-02-D-T013/0004	MOD/AMD 01	
Name of Offeror or Contractor: GROVE U.S. L.L.C.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 01 to Delivery Order 0004 is to increase funds available on CLIN 0112AA (5 RTCC Vehicles For SLEP) by \$46,455.00 from \$1,053,635.00 to \$1,100,090.00. This increase is required to fund costs anticipated for Additional Work Effort (AWE) over the threshold for some of the vehicles on this CLIN.
2. As a result of the above change, the total Delivery Order amount is increased by \$46,455.00 from \$1,053,635.00 to \$1,100,090.00.
3. All other terms and conditions of the Delivery Order remain unchanged and in full force and effect.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: GROVE U.S. L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0112AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SLEP RTCC YEAR TWO</u>	5	EA		\$ 1,100,090.00
	NOUN: SLEP				
	PRON: P146J1272T PRON AMD: 02 ACRN: AA				
	AMS CD: 53657367174				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH				
	PERF COMPL				
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
001 2 30-APR-2004					
\$ 440,036.00					
DLVR SCH		PERF COMPL			
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
002 1 31-MAY-2004					
\$ 220,018.00					
DLVR SCH		PERF COMPL			
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>					
003 2 30-JUN-2004					
\$ 440,036.00					

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0112AA	P146J1272T	AA 1	\$	1,053,635.00	\$ 46,455.00	\$ 1,100,090.00
	53657367174	4ZCJ17				
	A14P51741C2T					
				NET CHANGE	\$ 46,455.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	21 42035000041C1C09P53657331E1 S20113	W56HZV	\$ 46,455.00
			NET CHANGE	\$ 46,455.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 1,053,635.00	\$ 46,455.00	\$ 1,100,090.00